



REGIONS BANK  
PURCHASING CARD  
PO BOX 11301  
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT  
COLLETON COUNTY GOVERNMENT  
PO BOX 157  
109 BENSON STREET  
WALTERBORO, SC 29488 3901

### Statement Summary

<b>Total Amount Due</b>	\$0.00	<b>Due Date:</b>	09/20/2018
<b>Current Payment Due:</b>	\$0.00	<b>Billing Date:</b>	09/05/2018
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$0.00		

### Account Summary

<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$0.00	<b>Days In This Billing Cycle:</b>	30
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	\$0.00		
<b>Other Charges:</b>	\$0.00		
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00
<b>New Balance:</b>	\$0.00	<b>Monthly Periodic Rate:</b>	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
08/13/2018	08/10/2018	24270748222013455761835	MOTHERSAGAINSTDRUNKD 214-7446233 TX	\$70.00
08/22/2018	08/21/2018	24492158233637181431379	SCJAA WWW.SCJAA.ORG SC	\$250.00
08/22/2018	08/21/2018	24492158233637187898555	SCJAA WWW.SCJAA.ORG SC	\$250.00
08/23/2018	08/22/2018	24692168234100014235877	AMZN Mktp US Amzn.com/bill WA	\$18.34
08/24/2018	08/22/2018	24755418235172352457514	NATIONAL ACADEMY OF EMD 800-3639127 UT	\$30.00
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 618.34				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				
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THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW FORM BY LOGGING ONTO:				